

INSTRUMENT PROCESSING SHEET

Agency Sumter County SO S/N 80-000815
Date In 6/14/16 Date Out 6/23/16 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By DD

☐ Registration
☒ Annual
☐ Return from CMI
☐ Return from Enforcement Electronics
☐ Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
☐ Power cord
☐ Printer Cable
☒ Other Static Bag

Notes: _____

Quality Checks Performed By DD

☒ Breath Tube Screen
☒ Replace O-Rings
☒ Instrument Set Up Verified
☒ R-Value 205
☒ Flow Verification (L/s)
Flow Column # ATP102
32mm 0.148 (.139 - .169)
36mm 0.167 (.156 - .190)
53mm 0.234 (.228 - .278)
103mm 0.503 (.447 - .547)

☒ Barometric Pressure Check
Gauge ID # 28427

☒ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	SD3962	201507A 7/14/17
0.08	SD3964	201601F 1/26/18
0.20	G4444	201505A 5/12/17
0.08 DGS	N/A	AG100504 01/05/18

Flow Calibration Performed By _____

☒ Flow Calibration N/A
☐ Flow Calibration Complete
Flow Column # _____
☐ 5L/min - 17mm
☐ 15L/min - 53mm
☐ 30L/min - 103mm
☐ R-Value _____
☐ Post Calibration Verification (L/s)
Flow Column # _____
32mm _____ (.139 - .169)
36mm _____ (.156 - .190)
53mm _____ (.228 - .278)
103mm _____ (.447 - .547)

Maintenance Performed By _____

☐ Battery Replacement
☐ Dry Gas Regulator Replacement
☐ Breath Tube Replacement
☐ Other _____

Suggested Service

Optical Bench Calibration Performed By _____

☒ Optical Bench Calibration N/A
☐ Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

☐ Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By DD

☒ Barometric Pressure 1019 Gauge
ID# 28427 1018 Instrument

Mouth Alcohol Solution Lot # 2015-A
Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2880
Interferent	G2834
0.05	SD3962
0.08	SD3964
0.20	G4444

Attachments

☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration	☐ Optical Bench Cal ☐ Post-Stability Tests ☐ Other _____
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Notes: QC-PMS

☒ Instrument Complies with Chapter 11D-8, FAC
☐ Instrument Does Not Comply with Chapter 11D-8, FAC

☒ Return to/Place into Evidentiary Use
☐ Remain Out of Evidentiary Use
☒ Conduct an Agency Inspection Before Evidentiary Use

Brett Hunkeler
Quality Control Review

6/27/16
Date

Stability Checks #80-000815 Sander County SO. 6/23/16 ~~DB~~

DB

SUMTER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000815
06/23/2016
Software: 8100.27

DB
BK

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06/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:13
Control Test	0.079	13:13
Air Blank	0.000	13:14
Control Test	0.079	13:14
Air Blank	0.000	13:15
Control Test	0.079	13:15
Air Blank	0.000	13:15
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	13:04
Control Test	0.202	13:05
Air Blank	0.000	13:05
Control Test	0.202	13:06
Air Blank	0.000	13:07
Control Test	0.203	13:07
Air Blank	0.000	13:08
Control Test Stats		
Average	0.2023	
Std Dev	0.0006	
Rel Std Dev(%)	0.2853	

Test	g/210L	Time
Air Blank	0.000	13:17
Control Test	0.080	13:18
Air Blank	0.000	13:18
Control Test	0.080	13:19
Air Blank	0.000	13:19
Control Test	0.081	13:20
Air Blank	0.000	13:21
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Test	g/210L	Time
Air Blank	0.000	12:59
Control Test	0.050	13:00
Air Blank	0.000	13:00
Control Test	0.050	13:01
Air Blank	0.000	13:01
Control Test	0.050	13:02
Air Blank	0.000	13:03
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DB

Operator's Signature

DB

Operator's Signature

DB

Operator's Signature

DB

Operator's Signature